Approved Release 20 February: CIA-RDP80R0 31R001300 70017-6

17 May 1950

MEMORANDUM FOR: Assistant Director fee Special Operations VIA: Acting Executive Office of General Counsel Chief, Finance Division, SSS SUBJECT: Excess Costs in connection with travel of 25) dependents of 1. The request for relieving Mr. of excess 25 costs in connection with travel of his dependents is returned disapproved. The case and the file have been carefully considered but an approval of such relief would be contrary to numerous decisions already made by the Comptroller General. 2. In repaying these costs, if he so desires 25X may have a reasonable time to refund the excess costs by

Stened

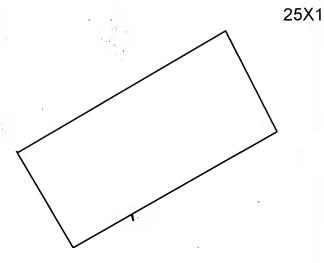
R. H. HILLENKOETTER
Rear Admiral, USN
Director of Central
Intelligence

Encls.

D:RHH:lec Distribution: Orig--to addressee

monthly payment.

1 cc--DCIV



CONFIDENTIAL

Approved For Release 2003/07/29 - CIA-RDP80R01731R001300170017-6 .

Finance

Next 1 Page(s) In Document Exempt

CONFIDENTIAL

Chief, Special Support Staff

13 March 1950

Derector of Central Intelligence

Audit Exception Bo. 381

- References: a. Memo from Chief, Finance Division, to Executive on above subject dated 30 January 1959, with 5 enclosures.
 - b. Memo from Budget Officer to Executive on arove subject dated 2 March 1950.
 - e. Heno from General Counsel to Executive on above subject dated 10 March 1950.

25X1

The payment to Captain _______ of the sum of \$508.2h for travel expenses from ______ in May 19h7 under the circumstances described in above references is approved.

25X1

signed ~ v - a

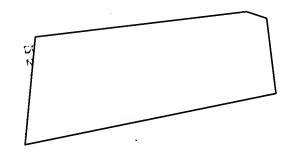
-R }

Rear Admiral, USA Director of Central Intelligence

Encls. (See lieferences)

Copies to:
Eudget Jfficer
Chief, Its
General Counsel
Exec chrono
Signer
E:LTS/mc (13 March 50)

25X1



CONFIDERITY